

CTO Review Request Status

Request #		Agency Tracking #	Division	Status Code	Date Received
Administration Department		Office of Technology			
1	2012-372	ITECH10-PB068	Application Development Center	Received	2/23/2012
2	2012-376		Information Security and Controls	Under CTO Review	2/24/2012
Commerce, Bureau		WorkForceWV			
3	2012-378		MIS	Under CTO Review	2/28/2012
Environment Bureau		Environment			
4	2012-362	OIS12-10	ITO	Pending Customer Response	2/22/2012
Health and Human Resources		Health, Dept of			
5	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
6	2012-293	HR2111204	BHHF	Under Director Review	1/3/2012
7	2012-326	HR2110913	Office of Inspector General	Under Director Review	1/31/2012
8	2012-369	HR2120215	OEMS	Under Director Review	2/23/2012
9	2012-374	HR2120220	BCSE	Under CTO Review	2/27/2012
10	2012-375	HR2120120	BPH	Under CTO Review	2/27/2012
11	2012-379	HR2120217	Office of Inspector General	Received	2/28/2012

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Health and Human Resources		Health, Dept of			
12	2012-380	HR2120110	BCF	Under Director Review	2/28/2012
13	2012-381	HR2120121	OCME	Under CTO Review	2/28/2012
14	2012-382	HR2120122	BPH	Under CTO Review	2/28/2012
Military Affairs and Public Saftey		Corrections			
15	2012-367		Correctional Industries Print Shop	Under CTO Review	2/23/2012
Military Affairs and Public Saftey		Juvenile Services			
16	2012-268	DJS010352	IT	Under Review	12/9/2011
Military Affairs and Public Saftey		Public Safety, Dept of Mil Affairs			
17	2012-359	DPS2012-016	Protective Services	Received	2/21/2012
Revenue Department		Lottery Commission			
18	2012-377	LOT458B, C.O. 5	MIS	Under Director Review	2/27/2012
Transportation Department		Highways, Division			
19	2012-335	631000016	Maintenance Division	Under Director Review	2/3/2012